

NOTICE OF LABORER'S AND MATERIALMAN'S LIEN UNDER
SECTION 85-7-131, MISSISSIPPI CODE OF 1972, ANNOTATED

Pursuant to Mississippi Code, Annotated, Section 85-7-131, 1972, as amended, notice is hereby given as follows:

1. The name of the lienor is Hale Lumber Company whose address is Highway 51 South, Senatobia, Mississippi 38668.

2. The parties to be affected by the lien hereinafter claimed are:

- a. Samuel Hinson
Shirley Hinson
8750 Cedar Lake
Lot 50, Hillsvie subdivision
Southaven, MS 38671
- b. S & K Construction
187 Stateline Road E.
Southaven, MS 38671
- c. Union Planters Bank of Mississippi
P. O. Box 169
8819 Northwest Drive
Southaven, MS 38671

3. That Samuel Hinson and wife, Shirley Hinson, are the record owners of the following described real property located and situated in DeSoto County, Mississippi, more particularly described as follows, to-wit:

Lot 50, Section C, Hillsvie subdivision, located in Section 19, Township 1 South, Range 8 West, DeSoto County, Mississippi, as per plat thereof of record in Plat Book 32, Pages 16-17, in the Chancery Court Clerk's Office of DeSoto County, Mississippi.

4. That by oral contract S & K Construction contracted with Hale Lumber Company to provide materials for the construction of a home for Samuel Hinson and wife, Shirley Hinson, on the above described real property. That pursuant to and in accordance with said contract the said Hale Lumber Company did supply certain materials to be used in the construction of the home of Samuel Hinson and wife, Shirley Hinson, on the above described real property.

5. That said materials have all been used in the construction of the home of Samuel Hinson and wife, Shirley Hinson, on the above described real property.

6. That there is unpaid to Hale Lumber Company the sum of \$5,013.57 at this time as shown by the attached copies of the invoices and the sworn affidavit of account signed by the said Hale Lumber Company.

7. That Hale Lumber Company has made repeated demands for the payment of said debt, but said debt has not been paid.

8. That said Hale Lumber Company is claiming the benefits of Section 85-7-131 of the Mississippi Code of 1972, Annotated, as amended, under which they are entitled to be paid for the materials and is asserting a lien against the above described real property in the amount of \$5,013.57, plus interest and all costs, and is properly filing a copy of said lien in the office of the Chancery Court Clerk of DeSoto County, Mississippi, and is forwarding a copy of said lien to all parties affected by this notice, postage prepaid.

WITNESS my signature on this the 8th day of January, 1997.

HALE LUMBER COMPANY

BY: 

DAVID HALE

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF TATE


PERSONALLY appeared before me, the undersigned authority in and for jurisdiction aforesaid, DAVID HALE, President of Hale Lumber Company, located in Senatobia, Mississippi, having been duly sworn, states on oath that Samuel Hinson and wife, Shirley Hinson, are indebted to Hale Lumber Company in the sum of \$5,013.57, and the account attached hereto is due and owing from the parties against whom it is charged.

HALE LUMBER COMPANY

BY: 

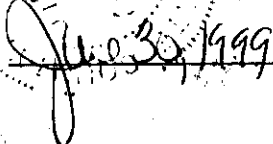
DAVID HALE

SWORN to and subscribed before me on this the 8th day of January, 1997.


NOTARY PUBLIC

(SEAL)

My Commission Expires:


June 30, 1999

AFFIDAVIT AS TO NOTICE

STATE OF MISSISSIPPI

COUNTY OF TATE


THIS DAY personally appeared before me, the undersigned authority in and for county and state aforesaid, DAVID HALE, known by me to be the President of Hale Lumber Company, who after being by me first duly sworn, stated on his oath that he forwarded on the 8th day of January, 1997, by United States mail, postage prepaid, certified, return receipt requested, a true and correct copy of the above and foregoing Notice of Laborer's and Materialmen's Lien to the following:

- a. Samuel Hinson
Shirley Hinson
8750 Cedar Lake
Lot 50, Hillsvie Subdivision
Southaven, MS 38671
- b. S & K Construction
187 Stateline Road E.
Southaven, MS 38671
- c. Union Planters Bank of Mississippi
P. O. Box 169
8819 Northwest Drive
Southaven, MS 38671



DAVID HALE

SWORN to and subscribed before me on this the 8th day of January, 1997.



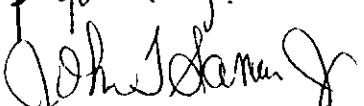
NOTARY PUBLIC

(SEAL)

My Commission Expires:

June 5, 1999

101105

prepared by:

2145. Waul St.
Senatobia, Ms 38668
ph. (601)-542-6537

LUMBER & BUILDING SUPPLIES

BOOK

8 PAGE NO 1 35



HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
SENATOBIA, MS 38668
PHONE: (601) 562-4242 * (800) 870-2210



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	NET 10TH	TERMS	CLERK	DATE	TIME
1988			GRANDVIEW			DH	11/12/96	10:49

S & K CONSTRUCTION
HOLD STATEMENT

SOUTHAVEN MS 38671

S
H
I
P
T
O

SLSPR: DH DEFAULT SALES
TAX : 001 MS SALES TAX

DOCH 025173
DUPLICATE
* INVOICE *

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						
4		DN	HERITAB	TAMKO HERITAGE II SHADON GRAY	4	12.07 /BN	48.28
1		RL	W15	TAMKO NO. 15 FELT 4 SQ/ROLL	1	10.95 /RL	10.95
** AMOUNT CHARGED TO STORE ACCOUNT **					63.38	TAXABLE	59.23
						NON-TAXABLE	0.00
						SUBTOTAL	59.23
						TAX AMOUNT	4.15
						TOTAL AMOUNT	63.38

RECEIVED BY

LUMBER & BUILDING SUPPLIES

BOOK

8 PAGE
PAGE NO 1 36



HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
SENATOBIA, MS 38668
PHONE: (601) 562-4242 * (800) 870-2210



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
1988			LOT 58 GRANDVIEW	NET 10TH	DH	10/17/96	9:26

S & K CONSTRUCTION
HOLD STATEMENT

SOUTHAVEN MS 38671

S
H
I
P
T
O

SLSPR: DH DEFAULT SALES
TAX : 001 MS SALES TAX

DOCN 023998
DUPLICATE
* INVOICE *

QUANTITY			SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED	UM					
1		EA 27		58 68 1 LITE METAL DOOR UNIT	1	422.70 /EA	422.70
1		EA 27		28 POCKET DOOR FRAME	1	105.00 /EA	105.00
** AMOUNT CHARGED TO STORE ACCOUNT **					564.64	TAXABLE	527.78
						NON-TAXABLE	0.00
						SUBTOTAL	527.78
						TAX AMOUNT	36.94
						TOTAL AMOUNT	564.64

RECEIVED BY

LUMBER & BUILDING SUPPLIES

BOOK

8 PAGE
PAGE NO 1

37



HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
SENATOBIA, MS 38668
PHONE: (601) 562-4242 * (800) 870-2210



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	LOT 58 6V	REFERENCE	NET 18TH	TERMS	DH	CLERK	DATE	TIME
1908									10/15/96	7:45

S & K CONSTRUCTION
HOLD STATEMENT
SOUTHAVEN MS 38671

S
H
I
P
T
O

SLSPR:
TAX :

DH DEFAULT SALES
001 MS SALES TAX

DOCN 023060
DUPLICATE
* INVOICE *

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						
6		KL	R1315K	3 1/2" X 15" K-13 (77.5 SF)	6	22.17 /RL	133.02
** AMOUNT CHARGED TO STORE ACCOUNT **					142.33	TAXABLE	133.02
						NON-TAXABLE	0.00
						SUBTOTAL	133.02
						TAX AMOUNT	9.31
						TOTAL AMOUNT	142.33

RECEIVED BY

LUMBER & BUILDING SUPPLIES

BOOK

8 PAGE 38
PAGE NO 1



HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
SENATOBIA, MS 38668
PHONE: (601) 562-4242 * (800) 870-2210



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
1988		GRANDVIEW	PO # GRANDVIEW	NET 10TH	TH	10/ 9/96	4:55

S & K CONSTRUCTION
HOLD STATEMENT

SOUTHAVEN MS 38671

S
H
I
P

T
O

SLSPR: DH DEFAULT SALES
TAX : 001 MS SALES TAX

DDCH 023620
DUPLICATE
* INVOICE *

QUANTITY		UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
260		EA	1212SR	1/2" 4X12 SHEETROCK		260	8.17 /EA	2,124.20
** AMOUNT CHARGED TO STORE ACCOUNT **						2,272.89	TAXABLE	2,124.20
							NON-TAXABLE	0.00
							SUBTOTAL	2,124.20
							TAX AMOUNT	148.69
							TOTAL AMOUNT	2,272.89

RECEIVED BY



LUMBER & BUILDING SUPPLIES

HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
 SENATOBIA, MS 38668
 PHONE: (601) 562-4242 * (800) 870-2210

BOOK

8 PAGE NO 39



CUSTOMER NO. 1908	JOB NO.	PURCHASE ORDER NO.	REFERENCE GRANDVIEW LOT 50	NET 10TH	TERMS	DH	CLERK	10/ 1/96	TIME 4:16
----------------------	---------	--------------------	-------------------------------	----------	-------	----	-------	----------	--------------

S & K CONSTRUCTION
 HOLD STATEMENT
 SOUTHAVEN MS 38671

S
H
I
P
T
O

SLSPR: DH DEFAULT SALES
 TAX : 001 MS SALES TAX

DOCH 023216
 DUPLICATE
 * INVOICE *

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						
1		EA	2815LITEL	2-8 15-LITE LH METAL CLAD UNIT	1	175.00 /EA	175.00
1		EA	27	3068 WOOD DOOR UNIT W/2-12"	1	915.30 /EA	915.30
** AMOUNT CHARGED TO STORE ACCOUNT **					1,166.62	TAXABLE	1,098.30
						NON-TAXABLE	0.00
						SUBTOTAL	1,098.30
						TAX AMOUNT	76.32
						TOTAL AMOUNT	1,166.62

RECEIVED BY

LUMBER & BUILDING SUPPLIES

BOOK

8 PAGE 40
PAGE NO 1



HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
SENATOBIA, MS 38668
PHONE: (601) 562-4242 * (800) 870-2210



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
1908			GRANDVIEW LOT 50	NET 10TH	DH	9/16/96	4:43

S & K CONSTRUCTION
HOLD STATEMENT

SOUTHAVEN MS 38671

S
H
I
P

T
O

SLSPR: DH DEFAULT SALES
TAX : 001 MS SALES TAX

DOCH 022374
DUPLICATE
* INVOICE *

QUANTITY		UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
20		PC	2812	2X8-12' #2 YELLOW PINE		20	9.45 /PC	189.00
2		PC	288	2X8- 8' #2 YELLOW PINE		2	6.10 /PC	12.20
** AMOUNT CHARGED TO STORE ACCOUNT **						215.20	TAXABLE	201.20
							NON-TAXABLE	0.00
							SUBTOTAL	201.20
							TAX AMOUNT	14.08
							TOTAL AMOUNT	215.28

RECEIVED BY



HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
 SENATOBIA, MS 38668
 PHONE: (601) 562-4242 * (800) 870-2210



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	NET 10TH	TERMS	CLERK	DATE	TIME
1988			LOT 58 GV			DH	9/13/96	3:32

S & K CONSTRUCTION
 HOLD STATEMENT

SOUTHAVEN MS 38671

S
H
I
P
T
O

SLSPR:
 TAX :

DH DEFAULT SALES
 001 MS SALES TAX

DOCH 022241
 DUPLICATE
 * INVOICE *

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						
1		EA 27		28 CIRCLE TOP	1	113.00 /EA	113.00
1		EA 27		54 CIRCLE TOP	1	156.60 /EA	156.60
** AMOUNT CHARGED TO STORE ACCOUNT **					288.47	TAXABLE	269.60
						NON-TAXABLE	0.00
						SUBTOTAL	269.60
						TAX AMOUNT	18.87
						TOTAL AMOUNT	288.47

RECEIVED BY



HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
SENATOBIA, MS 38668
PHONE: (601) 562-4242 * (800) 870-2210



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
1908			GRANDVIEW LOT 58	NET 10TH	DH	9/13/96	8:30

S & K CONSTRUCTION
HOLD STATEMENT

SOUTHAVEN MS 38671

S
H
I
P
T
O

SLSPR:
TAX :

DH DEFAULT SALES
081 MS SALES TAX

DOCH 022190
DUPLICATE
* INVOICE *

QUANTITY		UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
4		RL	MS	TANKU NO. 15 FELT 4 SQ/ROLL		4	10.50 /RL	42.00
2		EA	5	BRICK TIES		2	10.50 /EA	21.00
10		LB	8CCN	8d CEMENT COATED NAILS PER/LB		10	.60 /LB	6.00
1		EA	27	28 50 1/1 WHITE INSULATED WINDOW		1	92.50 /EA	92.50
** AMOUNT CHARGED TO STORE ACCOUNT **						172.81	TAXABLE	161.50
								NON-TAXABLE 0.00
								SUBTOTAL 161.50
								TAX AMOUNT 11.31
								TOTAL AMOUNT 172.81

RECEIVED BY



HALE LUMBER CO., INC.

P. O. BOX 218 - HIGHWAY 51 - SOUTH
SENATOBIA, MS 38668
PHONE: (601) 562-4242 * (800) 870-2210



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	NET 10TH	TERMS	CLERK	DATE	TIME
1988			LOT 58 GV			DH	9/ 9/96	2:58

S & K CONSTRUCTION
HOLD STATEMENT

SOUTHAVEN MS 38671

S
H
I
P
T
O

SLSPR: DH DEFAULT SALES
TAX : 001 MS SALES TAX

DOCH 021941
DUPLICATE
* INVOICE *

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						
6		BN SHBB		TANKO 3-TAB SHINGLES BLACK BLEND	6	6.65 /BN	39.90
9		BN SHTR		TANKO 3-TAB ELITE SHADOW GRAY	9	8.77 /BN	78.93
** AMOUNT CHARGED TO STORE ACCOUNT **					127.15	TAXABLE	118.83
						NON-TAXABLE	0.00
						SUBTOTAL	118.83
RECEIVED BY						TAX AMOUNT	8.32
						TOTAL AMOUNT	127.15